

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1285		Statutory Due Date	1/19/2005
<b>Friends and Neighbors of Tom Fiegen</b>				Adjusted Due Date	
				Filed Date	1/14/2005
				Received Date	
				Amended Date	1/14/2005
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/27/2004	N/A	Muscatine Journal	Advertising	\$819.00
	Check # 1225	unknown Muscatine, IA 52761	advertising	
10/27/2004	N/A	Bowie, Maureen	Miscellaneous or Unitemized	\$100.00
	Check # 1226	1595 Logan Avenue Tipton, IA 52772	computer use & labor	
10/28/2004	N/A	The Print Zoo L.L. C.	Printing & Reproduction	\$74.90
	Check # 1227	PO Box 835 Waterloo, IA 50703	print flyers	
10/28/2004	N/A	KCRG	Advertising	\$6,268.75
	Check # 1251	PO Box 816 Cedar Rapids, IA 52406	ads	

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10/29/2004	N/A	Fiegen, Thomas		Mileage	\$1,178.76
	Check # 1228	93 Lombard Clarence, IA 52216		3568 miles \$1141.76, subscription 30.00 dinner 7.00	
10/29/2004	N/A	Fiegen Law Firm		Printing & Reproduction	\$512.18
	Check # 1129	PO Box 2849 Cedar Rapids, IA 52406		315.34 printing, 67.00 phone, 18.29 postage, 100.00 office & computer rent 11.55 fax	
10/30/2004	N/A	US Bank		Bank Charges	\$34.98
	Check # 1	Fifth Street Tipton, IA 52772		service charge	
11/9/2004	N/A	Service Press & Litho Co. Inc.		Printing & Reproduction	\$289.80
	Check # 1230	1105 3rd Street SE Cedar Rapids, IA 52401		printing	

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11/11/2004	N/A	Clark & Associates		Miscellaneous or Unitemized	\$15.00
	Check # 1231	1221 Mulberry Avenue Muscatine, IA 52761		domain registration	
11/22/2004	N/A	Fiegen, Thomas		Mileage	\$461.33
	Check # 1232	93 Lombard Clarence, IA 52216		276.48 mileage, 75.00 tickets, 109.85 food for workers	
12/1/2004	N/A	Mont Rest Bed & Breakfast		Salary & Gratuity	\$1,757.25
	Check # 1233	30 Spring Street Bellevue, IA 52031		worker thank you	
12/2/2004	N/A	SIEU Local 199		Advertising	\$149.85
	Check # 1237	102 Second Avenue Coralville, IA 52241		blast calls	

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12/2/2004	N/A	Strawberry Farm Bed & Breakfast	Salary & Gratuity	\$720.00
	Check # 1235	3402 Tipton Road Muscatine, IA 52761	thank you to worker	
12/3/2004	N/A	KXIC-AM/KKRQ-FM	Advertising	\$4.00
	Check # 1238	3365 Northeast Dubuque Street Iowa City, IA 52240	ads	
12/9/2004	N/A	Fiegen Law Firm	Other Expenditure	\$134.54
	Check # 1239	PO Box 2849 Cedar Rapids, IA 52406	1.65fax,1.48postage,31.41 phone, 100.00 office & computer rent	
12/20/2004	N/A	Muscatine Trolly & Tours	Salary & Gratuity	\$200.00
	Check # 1236	unknown Muscatine, IA 52761	thank you to workers	

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12/30/2004	N/A	Mont Rest Bed & Breakfast	Gifts or Meals for Volunteers	\$745.80
		30 Spring Street	gift for workers	
	Check # 1240	Bellevue, IA 52031		
12/30/2004	N/A	Strawberry Farm Bed & Breakfast	Gifts or Meals for Volunteers	\$80.00
		3402 Tipton Road	gift for worker	
	Check # 1241	Muscatine, IA 52761		

<b>Total Amount</b>	<b>\$13,546.14</b>
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